

WAXN-TV

WSOC-TV

Agency Name: BUYING TIME

Todays date: 10/12/2012

Advertiser Name: DALTON

Invoice Nbr.: 633846

☐ Credit ☐ Debit ☒ Refund ☐ Transfer ☐ 330956 OSI Contract #

☐ Agency # ☐ Advertiser # ☐ Order Type

Date Aired: w/o 9/17

Time Aired: _____

A/E Name: _____

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$1,430.00

Net Credit/Debit: \$1,215.50

REASON FOR ADJUSTMENT:

SALES

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

TRAFFIC

- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

OTHER

- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

EXPLANATION:

REBATE/REFUND

Approved for Sales

Approved for Accounting